



Virtusa Corporation

18, Sri Chandana Tech Park, K.R. Garden, Outer Ring Road,
Marathahalli, Bangalore - 560037, Karnataka, India

Tax Invoice

Customer code 23456

Customer name Reena
Kapoor

Bill Date 1011Apr 2022

Due Date 10 May 2024

Invoice No. 908756

Customer GST No. 41HABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	TotalDefender Ultimate	2341	3	NOS	3899	18	1000	10,697.00
							Sub Total	10,697.00
							CGST@9%	962.73
							SGST@9%	962.73
							Total Rs.	12,622.46
							GST Number	29DGCDE1234F1ZY
							Grand Total : Rs. 12,622.46	

* Note: This is a system generated invoice. No signature required.

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